

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANDRE ROSS

Debtor(s)

Case No. 17-33745

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/10/2017.
- 2) The plan was confirmed on 12/27/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 01/23/2018.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,076.93
Less amount refunded to debtor	\$923.08

NET RECEIPTS: \$1,153.85

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$692.69
Court Costs	\$0.00
Trustee Expenses & Compensation	\$55.40
Other	\$21.76

TOTAL EXPENSES OF ADMINISTRATION: \$769.85

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARGON AGENCY	Unsecured	1,130.00	NA	NA	0.00	0.00
AD ASTRA RECOVERY SERVICE	Unsecured	1,111.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	897.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	808.00	NA	NA	0.00	0.00
AT T WIRELESS	Unsecured	387.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	20.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,000.00	704.40	704.40	0.00	0.00
COMCAST	Unsecured	529.00	NA	NA	0.00	0.00
CONTRACT CALLERS	Unsecured	154.00	NA	NA	0.00	0.00
EXETER FINANCE CORP	Secured	13,075.00	NA	20,454.00	240.00	0.00
EXETER FINANCE CORP	Unsecured	7,379.00	NA	NA	0.00	0.00
FIRST LOANS FINANCIAL	Unsecured	700.00	NA	NA	0.00	0.00
HARVARD COLLECTION	Unsecured	582.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	0.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	0.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Unsecured	73,860.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	NA	NA	0.00	0.00
JACINTA DIXON	Priority	0.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	415.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,000.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Secured	4,875.00	11,084.18	11,084.18	144.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	6,726.00	NA	NA	0.00	0.00
SPRINT	Unsecured	2,259.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	400.00	2,993.80	2,993.80	0.00	0.00
VERIZON	Unsecured	1,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$31,538.18	\$384.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$31,538.18	\$384.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$3,698.20	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$769.85</u>	
Disbursements to Creditors	<u>\$384.00</u>	
TOTAL DISBURSEMENTS :		<u>\$1,153.85</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/26/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.